

Customer Code: MACY05  
 PO No: 235775M  
 PO Date: 10/21/2022  
 850 Requested Ship Date: 12/12/2022  
 Cancel After Date: 12/16/2022  
 In DC Date: 12/12/2022  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition:  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: A611  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 1328.00  
 Total Cube: 0  
 Must Route Date:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	766390986927	PackID:004A		56	EA		4	4	8.30	35.00		8.30	<>	0.00
0999 = 56														
2	766390986934	PackID:004A		60	EA		4	4	8.30	35.00		8.30	<>	0.00
0999 = 60														
3	766390986941	PackID:004A		44	EA		4	4	8.30	35.00		8.30	<>	0.00
0999 = 44														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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